

APPENDIX F-379A/B

P200 AUTOMATED SPD WORK COUNT VIOLATIONS

1. PURPOSE

To list those violations corresponding to the mechanical portion of the P200 process.

2. ORIGIN

Both listings are output from the P200 Automated SPD Work Count Process. The only difference in the outputs are the sequence.

3. FREQUENCY

Daily

4. FORMAT

a. Heading Line: (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major: Document Identifier Code.

(b) First Intermediate: Organization Code.

(c) Second Intermediate: Output Routing Code.

(2) Spacing: Triple.

c. Captions of Data Elements:

(1) DIC - Document Identifier Code, three position alpha.

(2) RIC - Routing Identifier Code processing the input.

(3) PROCS DATE - Date the Transaction was processed.

(4) SPD STD - Special Purpose Date Code, four position numeric.

(5) WORK COUNT - Number of violated work counts.

(6) CTGY - Category Code, one position alphanumeric. Also contains violation reason codes and Discrepancy Document Type for SPD STD 2106 and 2201.

(7) VIOLATION REASON - 50 position alpha.

(8) ORG - Organization Code of transaction initiator, one position alpha.

(9) ORC - Output Routing Code, two position alphanumeric.

5. DISTRIBUTION AND RETENTION

Subject output will be distributed to the Program Logistics Division Office (one copy); one copy to the DIMES Office and two copies to the applicable organization.

6. PROCEDURES FOR REVIEW AND PROCESSING

This output is used by the Organization processing the transaction to correct the uncontrolled violation. Correction comments should be made and a copy sent to DIMES Office for subsequent entry to the work count process.

0F374B 055C P200 AUTOMATED SPO-MORK COUNT VIOLATIONS 1510 SEQUENCE 1 DATE 89065 PAGE 00061

PROES SPE MORK 2 3 4 4 5 5 6 6 7 7 8 8 9 9
DIC RIC DATE STC COUNT C1C1 6...0...5...0...5...0...5...0...5...0...5...0...5...0...5...0...6

2NA 59C 89002 2101 00001 1 *****
ORGANIZATION INVALID - SHOULD BE FROM SUPPLY

PROCESSING DATE INVALID
STANDARD INVALID

2NA 59C 89022 2001 00001 1 *****
ORGANIZATION INVALID - SHOULD BE FROM SUPPLY

PROCESSING DATE INVALID
STANDARD INVALID

2NA 59C 89002 2101 00001 1 *****
ORGANIZATION INVALID - SHOULD BE FROM SUPPLY

2NA 59C 89002 2101 00001 1 *****
ORGANIZATION INVALID - SHOULD BE FROM SUPPLY

2NA 59C 89002 2101 00001 1 *****
ORGANIZATION INVALID - SHOULD BE FROM SUPPLY

2NA 59C 89002 2101 00001 1 *****
ORGANIZATION INVALID - SHOULD BE FROM SUPPLY

2NA 59C 89002 2101 00001 1 *****
ORGANIZATION INVALID - SHOULD BE FROM SUPPLY

2NA 59C 89002 2101 00001 1 *****
ORGANIZATION INVALID - SHOULD BE FROM SUPPLY

COUNT NOT NUMERIC

2NA 59C 89002 2101 00001 1 *****
ORGANIZATION INVALID - SHOULD BE FROM SUPPLY

2NA 59C 89002 2101 00001 1 *****
ORGANIZATION INVALID - SHOULD BE FROM SUPPLY